DEPARTMENT OF ENVIRONMENTAL QUALITY Environmental Assessment

(Water Protection Bureau)

Name of Project: Avalon Living Assisted Living Facility

Type of Project: Discharge residential strength wastewater to a subsurface drainfield under the

Montana Ground Water Pollution Control System permit program

Location of Project: The site is situated in T05S, R08E southeast ¹/₄ of Section 28 and northeast

1/4 of section 33.

City/Town: Emigrant County: Park

Description of Project: This is a renewal of an existing permit for the Avalon Assisted Living Facility. The permit application indicated a total of 16 condominium units, one assisted living building and one professional building that will be connected to the wastewater treatment system. The condominium units will employ a total of four (4) 2,500 gallon septic tanks and two (2) 1,000 gallon pump tanks. The Assisted living facility will employ four (4) 3,000 gallon septic tanks and two (2) 1,000 gallon pump tanks. The professional building will employ one (1) 1,600 gallon capacity septic tank and one (1) 800 gallon pump tanks.

Effluent from each building will be conveyed via a two (2) inch force mains to a 15,000 gallon capacity recirculating tank. Effluent will then be pumped to a two (2) zoned recirculating sand filter, each with 16 laterals. Under flow from the recirculating sand filter will be collected via four (4) inch PVC drain pipes and conveyed either back to the recirculation tank or to one (1) of two (2) 2,500 gallon capacity dose tanks. The effluent will then be pumped to a two (2) zoned subsurface drainfield, which will then discharge to ground water.

The proposed permit will authorize the permittee to discharge residential strength wastewater from two (2) dose tanks to one (1) two (2) zoned subsurface drainfield, which will then discharge to ground water. The discharge points from the dose tanks will be identified as Outfall 001a and 001b. Outfalls 001a and 001b are situated in T5S, R8E, Section 28, southeast quarter and Section 33 northeast quarter or 45° 21'51" N latitude and 110° 44'24" W longitude. The wastewater treatment system will have the capacity to discharge a daily maximum of 6,005 gpd (design capacity) to the groundwater. The drainfields are located on the hydraulically upgradient side of the assisted living facility.

Agency Action and Applicable Regulations: The proposed action is to issue an individual MGWPCS discharge permit to a residential strength wastewater treatment operation and specify effluent limitations, monitoring and discharge reporting requirements. The Montana Water Quality Act 75-5-101 *et seq.* Montana Ground Water Pollution Control System Administrative Rules of Montana (ARM) 17.30.10 *et seq.* and Montana Pollutant Discharge Elimination System ARM 17.30.12 *et*

Summary of Issues: The purpose of this action is to regulate the discharges of pollutants to state waters from the regulated facility. Issuance of an individual permit will require the facility to implement design and management practices to prevent pollution and degradation of groundwater. The action will have benefits to water quality.

Affected Environment & Impacts of the Proposed Project:

Y = Impacts may occur (explain under Potential Impacts). Include frequency, duration (long or short term), magnitude, and context for any significant impacts identified. Reference other permit analyses when appropriate (ex: statement of basis). Address significant impacts related to substantive issues and concerns. Identify reasonable feasible mitigation measures (before and after) where significant impacts cannot be avoided and note any irreversible or irretrievable impacts. Include background information on affected environment if necessary to discussion.

N = Not present or No Impact will likely occur. *Use negative declarations where appropriate (wetlands, T&E, Cultural Resources).*

IMPACTS ON THE PHYSICAL ENVIRONMENT	
RESOURCE	[Y/N] POTENTIAL IMPACTS AND MITIGATION MEASURES
1. GEOLOGY AND SOIL QUALITY, STABILITY AND MOISTURE: Are soils present which are fragile, erosive, susceptible to compaction, or unstable? Are there unusual or unstable geologic features? Are there special reclamation considerations?	[N] Discharge will increase moisture in the vadose zone. There are no limiting layers present in the soil profile that would impede continued treatment of effluent discharged from the drainfield. The water bearing formation is shallow and unconfined. An impervious clay layer lies about 12 feet below the ground surface.
2. WATER QUALITY, QUANTITY AND DISTRIBUTION: Are important surface or groundwater resources present? Is there potential for violation of ambient water quality standards, drinking water maximum contaminant levels, or degradation of water quality?	[N] A standard 500-foot mixing zone above Class I ground water with a specific conductance of less than 1,000 µhmos. Department conducted modeling analysis, indicated there would be no water quality or nondegradation significance limits exceeded outside of mixing zone for all parameters expected in the effluent. Shallow water levels in the immediate area range from approximately 9-10 feet below the surface.
3. AIR QUALITY: Will pollutants or particulate be produced? Is the project influenced by air quality regulations or zones (Class I airshed)?	[N] No significant impacts have been determined. Some dust may result during construction.
4. VEGETATION COVER, QUANTITY AND QUALITY: Will vegetative communities be significantly impacted? Are any rare plants	[N] No significant impacts have been identified. Drainfield is to be covered with native soils and reseeded, without reseeding the native grasses may have a difficult

IMPACTS ON THE PHYSICAL ENVIRONMENT		
or cover types present?	time re-establishing themselves.	
5. TERRESTRIAL, AVIAN AND AQUATIC LIFE AND HABITATS: Is there substantial use of the area by important wildlife, birds or fish?	[N] No significant impacts have been identified. The closest surface water is 1,650 ft down gradient of the discharge location.	
6. UNIQUE, ENDANGERED, FRAGILE OR LIMITED ENVIRONMENTAL RESOURCES: Are any federally listed threatened or endangered species or identified habitat present? Any wetlands? Species of special concern?	[N] No significant impacts have been identified from the EA, however the Montana National Heritage Program stated that Atriplex truncate, Oncorhynchus clarki bouvieri and haliaeetus leucocephalus as existing within the designated search local.	
7. HISTORICAL AND ARCHAEOLOGICAL SITES: Are any historical, archaeological or paleontological resources present?	[N] No significant impacts have been identified from the EA. The Montana State Historic Preservation Office reported that several cultural resource investigations have been conducted in the area, however they recommended that a cultural resource inventory is unwarranted at this time.	
8. AESTHETICS: Is the project on a prominent topographic feature? Will it be visible from populated or scenic areas? Will there be excessive noise or light?	[N] No significant impacts have been identified. The subsurface wastewater treatment system will be below grade and not visible to the public.	
9. DEMANDS ON ENVIRONMENTAL RESOURCES OF LAND, WATER, AIR OR ENERGY: Will the project use resources that are limited in the area? Are there other activities nearby that will affect the project? Will new or upgraded powerline or other energy source be needed)	[N] No significant impacts have been identified from the EA. Hydraulic conductivity values indicate a rapid rate of groundwater movement. Ground water levels range from approximately 9-10 feet below the surface. Potential for ground water depletion is minimal.	
10. IMPACTS ON OTHER ENVIRONMENTAL RESOURCES: Are there other activities nearby that will affect the project?	[N] No significant impacts have been identified from the EA	

IMPACTS ON THE HUMAN ENVIRONMENT	
11. HUMAN HEALTH AND SAFETY: Will this project add to health and safety risks in the area?	[N] No significant impacts have been identified. There is potential for health and safety risks to arise during construction. With added vehicle traffic, there is potential for increased motor vehicle accidents.
12. INDUSTRIAL, COMMERCIAL AND AGRICULTURAL ACTIVITIES AND PRODUCTION: Will the project add to or alter these activities?	[N] No significant impacts have been identified. As this is an existing facility with new residential hook up being added to it there will be a increase in commercial activity at this facility.

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IMPACTS O	N THE HUMAN ENVIRONMENT
13. QUANTITY AND DISTRIBUTION OF EMPLOYMENT: Will the project create, move or eliminate jobs? If so, estimated number.	[N] No significant impacts have been identified. As this is an existing system, no new jobs could be expected to be created.
14. LOCAL AND STATE TAX BASE AND TAX REVENUES: Will the project create or eliminate tax revenue?	[N] No significant impacts have been identified from the EA.
15. DEMAND FOR GOVERNMENT SERVICES: Will substantial traffic be added to existing roads? Will other services (fire protection, police, schools, etc.) be needed?	[N] No significant impacts have been identified from the EA. The facility is located off of U.S route 89 and the increased number of residences is likely to increase traffic on these roads marginally.
16. LOCALLY ADOPTED ENVIRONMENTAL PLANS AND GOALS: Are there State, County, City, USFS, BLM, Tribal, etc. zoning or management plans in effect?	[N] No significant impacts have been identified from the EA.
17. ACCESS TO AND QUALITY OF RECREATIONAL AND WILDERNESS ACTIVITIES: Are wilderness or recreational areas nearby or accessed through this tract? Is there recreational potential within the tract?	[N] No significant impacts have been identified from the EA. Accesses remain unaltered
18. DENSITY AND DISTRIBUTION OF POPULATION AND HOUSING: Will the project add to the population and require additional housing?	[Y] The subsurface wastewater treatment system is for an assisted living facility with permanent residences. As a result of this project the population is going to increase.
19. SOCIAL STRUCTURES AND MORES: Is some disruption of native or traditional lifestyles or communities possible?	[N] No significant impacts have been identified from the EA.
20. CULTURAL UNIQUENESS AND DIVERSITY: Will the action cause a shift in some unique quality of the area?	[N] No significant impacts have been identified from the EA.
21. OTHER APPROPRIATE SOCIAL AND ECONOMIC CIRCUMSTANCES:	[N] No significant impacts have been identified from the EA
22(a). PRIVATE PROPERTY IMPACTS: Are we regulating the use of private property under a regulatory statute adopted pursuant to the police power of the state? (Property management, grants of financial assistance, and the exercise of the power of eminent domain are not within this category.) If not, no further analysis is required.	[N] No significant impacts have been identified from the EA
22(b). PRIVATE PROPERTY IMPACTS: Is the agency proposing to deny the application or condition the approval in a way that	[N] No significant impacts have been identified from the EA

IMPACTS O	N THE HUMAN ENVIRONMENT
restricts the use of the regulated person's private property? If not, no further analysis is required.	
22(c). PRIVATE PROPERTY IMPACTS: If the answer to 21(b) is affirmative, does the agency have legal discretion to impose or not impose the proposed restriction or discretion as to how the restriction will be imposed? If not, no further analysis is required. If so, the agency must determine if there are alternatives that would reduce, minimize or eliminate the restriction on the use of private property, and analyze such alternatives. The agency must disclose the potential costs of identified restrictions.	[N] No significant impacts have been identified from the EA

23. Description of and Impacts of other Alternatives Considered:

- A. <u>No Action</u>: Under the 'No Action' alternative the Department would not issue an individual ground water discharge permit under the Montana Ground Water Pollution Control System administrative rules. The proposed action will have environmental benefits compared to leaving the facility unpermitted.
- B. <u>Approval with modification</u>: The Department has not identified any necessary modifications to grant approval.

24. Summary of Magnitude and Significance of Potential Impacts:

Impacts were assessed with the assumption that the facility will comply with the terms and conditions of the permit. Violations of the permit could lead to significant adverse impacts to state waters. Violations of the permit are not an effect of the agency action, because the permit itself forbids such activities. However, the Department has taken steps to ensure that violations do not occur. The terms of the permit have been clarified and modified in response to comments from regulated parties, the public and other agencies. The Department provides assistance to applicants in understanding and implementing the requirements of the permit. The Department also conducts periodic inspections of permitted facilities, and identifies potential problems with design or management practices. If violations of the permit do occur, the Department will take appropriate action under the water quality act. Section 75-5-617, MCA. Enforcement sanctions for violations of the permit include injunctions, civil and administrative penalties, and cleanup orders.

- 25. **Cumulative Effects:** The issuance of this individual MGWPCS discharge permit would not have cumulative effects because the permit prohibits pollution and degradation of state waters.
- 26. **Preferred Action Alternative and Rationale**: The preferred action is to authorize Avalon Living Inc. under an individual MGWPCS Discharge Permit. This action is preferred because the permit program provides a regulatory mechanism for protecting

and improving water quality by applying control technology to the source discharge of domestic wastes generated at the proposed fueling station convenient store operation.

Recommendation for Further Environmental Analysis:

Rationale for Recommendation:	
http://www.deq.state.mt.us/ea.asp. For copie call the Montana Department of Environm	will be posted on the Department web page: s of the draft EA or to submit comments, write or nental Quality c/o Dianne McKittrick, P.O. Box 406) 444-3080. Comments will be received for 30-
water quality related issues. The Department	who have expressed an interest in all environmental at will send a copy of this document to all persons and telephone number to the Department for the y interested parties' mailing list.
28. Persons and agencies consulted in the p Damon Murdo, Cultural Records Man Montana Bureau of Mines and Geolog Montana Fish and Wildlife Web page, Natural Resource Information System.	ager, Historical Preservation Society y Web site animal species information
EA Checklist Prepared By: Louis Volpe	
Louis Volpe	October 31, 2006
(Name)	Date
	Date t of comments received during the 30-day public
EA Revisions and Corrections: As a resul	
EA Revisions and Corrections: As a result comment period	
EA Revisions and Corrections: As a result comment period Louis Volpe	

Signature Date